



RELATED DOCUMENTS REFERENCE LIST

FY2016 FISCAL AND ACCOUNTABILITY ASSURANCES GUIDELINES

DESK MONITORING-PROGRAM ASSURANCE	<p>This form needs to be completed and uploaded to the GME into the program assurance section located in the RELATED DOCUMENT SECTION</p>  <p>Program assurance form.docx</p>
IMPROVEMENT PLAN IF APPLICABLE	<p>Schools that are notified and require to submit an improvement plan should use this form</p>  <p>2014-15 Improvement Plan Te</p>
CAPITAL OUTLAY	<p>All grants will require a Capital outlay worksheet to be upload by final approval date.</p>
Annual Program Evaluation	<p>All grants are required to upload a completed Annual Program Evaluation form. Also other related documents:</p> <ul style="list-style-type: none"> ✓ Evaluation Committee meeting Agenda(s) (it is recommended that 2 agendas be submitted) ✓ Annual Evaluation Committee documentation (list, contact information, addresses, email/phone numbers, businesses, departments/or agencies. ✓ Executive Summary ✓ Action Plan <p>Forms located at: www.azed.gov/career-technical-education/forms/</p>
COHERENT SEQUENCES	<p>LEA's required to annually update CTE program coherent sequence. To update use this link: Coherent Sequence or cut and paste the link below to your URL address bar https://www.azed.gov/PerfMeasures/splash.asp and log in. Once logged in follow instructions to update CTE program coherent sequence.</p>